Case 08-33854 Doc 32 Filed 10/03/12 Entered 10/03/12 18:02:05 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		ebtor(s)	\$ Case No.: 08-33854 \$ \$ \$ \$
--	--	----------	---

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/29/2011, 01/09/2012.
 - 5) The case was completed on 04/03/2012.
 - 6) Number of months from filing to the last payment: 40
 - 7) Number of months case was pending: 46
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,950.00
 - 10) Amount of unsecured claims discharged without payment \$ 47,259.89
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-33854 Doc 32 Filed 10/03/12 Entered 10/03/12 18:02:05 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 5,695.71 \$ 22.05 \$ 5,673.66
Expenses of Administration:	======================================
Attorney's Fees Paid through the Plan Court Costs	\$ 2,494.00 \$.00
Trustee Expenses and Compensation	\$ 347.04
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,841.04
Attorney fees paid and disclosed by debtor	\$ 6.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
PEOPLES GAS LIGHT &	UNSECURED	978.00	1,007.43	1,007.43	101.65	.00	
ISAC	UNSECURED	NA	20,059.96	20,059.96	2,024.05	.00	
UNVL CITI	UNSECURED	2,752.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
UNVL CITI	UNSECURED	1,862.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
UNVL CITI	UNSECURED	2,736.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
UNVL CITI	UNSECURED	6,626.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
UNVL CITI	UNSECURED	3,814.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
UNVL CITI	UNSECURED	1,859.00	NA	NA	.00	.00	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	5,000.00	6,265.00	6,265.00	632.14	.00	
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00	
CITY CHICAGO DEPT OR	OTHER	.00	NA	NA	.00	.00	
CREDIT ACCEPTANCE	UNSECURED	1,410.00	NA	NA	.00	.00	
CREDIT ACCEPTANCE CO	OTHER	.00	NA	NA	.00	.00	
HARRIS PUBLISHING	UNSECURED	57.00	NA	NA	.00	.00	
HARRIS PUBLISHING	OTHER	.00	NA	NA	.00	.00	
KEWANEE HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00	
LUTHER TERRACE	UNSECURED	514.00	NA	NA	.00	.00	

Case 08-33854 Doc 32 Filed 10/03/12 Entered 10/03/12 18:02:05 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
LUTHER TERRACE	OTHER	.00	NA	NA	.00	.00	
MT SINAI HOSPITAL ME	UNSECURED	100.00	NA	NA	.00	.00	
RJM ACQUISITIONS	UNSECURED	112.00	185.51	185.51	18.72	.00	
RCN 14 CHICAGO	OTHER	.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	104.00	365.13	365.13	36.84	.00	
SBC ILLINOIS	OTHER	.00	NA	NA	.00	.00	
AT&T/SBC	OTHER	.00	NA	NA	.00	.00	
T MOBILE	UNSECURED	90.00	NA	NA	.00	.00	
TCF NATIONAL BANK	UNSECURED	99.00	NA	NA	.00	.00	
TCF	OTHER	.00	NA	NA	.00	.00	
TCF	OTHER	.00	NA	NA	.00	.00	
PROMINENT PROPERTY M	OTHER	.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	190.48	190.48	19.22	.00	

Summary of Disbursements to Creditors:								
 	Claim Allowed	Principal Paid	Int. Paid					
Secured Payments:								
Mortgage Ongoing	.00	.00	.00					
Mortgage Arrearage	.00	.00	.00					
Debt Secured by Vehicle	.00	.00	.00					
All Other Secured		.00	.00					
TOTAL SECURED:	.00	.00	.00					
Priority Unsecured Payments:								
Domestic Support Arrearage	.00	.00	.00					
Domestic Support Ongoing	.00	.00	.00					
All Other Priority	00	.00	.00					
TOTAL PRIORITY:	.00	.00	.00					
 GENERAL UNSECURED PAYMENTS: :===================================	28,073.51	2,832.62 ========	.00					

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	2,841.04 2,832.62		
TOTAL DISBURSEMENTS:			\$ 5,673.66	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.